

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
ANDREWS, CURT DEXTER	§	Case No. 10-40184
ANDREWS, JEAN LINDSAY	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-40184 BTR Judge: BRENDA T. RHOADES
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY
For Period Ending: 05/25/11

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/21/10 (f)
341(a) Meeting Date: 02/16/10
Claims Bar Date: 05/24/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on hand	35.00	0.00	DA	0.00	FA
2. Deposit Hines Reit Mutual funds for son. In the name of Andrews Four, Ltd and Debtors are 100% owner 6/02/10 Order Approving Settlement items # 2, 18, 20, 21 & 25, with proceeds posted to item # 18.	55,295.23	0.00		0.00	FA
3. Deposit Regions Bank Flower Mound, Texas (Checking	415.67	0.00	DA	0.00	FA
4. Deposit Regions Bank Flower Mound, Texas Homestead Account On March 23, 2010, Trustee Objected to Exemption	268,757.52	0.00	DA	0.00	FA
5. Deposit Putnam Investments Mutual funds for son. In the name of Andrews Four, Ltd and Debtors are 100% owner	3,713.28	0.00	DA	0.00	FA
6. Deposit Putnam Investments Mutual funds for son. In the name of Andrews Four, Ltd and Debtors are 100% owner	1,256.15	0.00	DA	0.00	FA
7. Deposit Putnam Investments Mutual funds for son. In the name of Andrews Four, Ltd and Debtors are 100% owner	8,103.49	0.00	DA	0.00	FA
8. Deposit Putnam Investments Mutual funds for son. In the name of Andrews Four, Ltd and Debtors are 100% owner	863.16	0.00	DA	0.00	FA
9. Deposit Chase Flower Mound, Texas (Savings)	1,273.63	1,273.63		1,273.63	FA
10. Deposit Chase Flower Mound, Texas Checking Andrews Four, Ltd	7,947.64	7,175.13		7,175.13	FA
11. Deposit Chase Flower Mound, Texas Savings Andrews Four, Ltd	0.00	0.02		0.02	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-40184 BTR Judge: BRENDA T. RHOADES
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/21/10 (f)
341(a) Meeting Date: 02/16/10
Claims Bar Date: 05/24/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. Security deposit	3,400.00	0.00	DA	0.00	FA
13. Household Goods Debtor Claimed 100% Exemption on Schedule C	9,320.00	0.00	DA	0.00	FA
14. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
15. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	OA	0.00	FA
16. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	700.00	0.00	DA	0.00	FA
17. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
18. Life insurance through AXA Equitable in the name of Andrews Four, Ltd and Debtors are 100% owners 6/02/10 Order Approving Settlement items # 2, 18, 20, 21 & 25, with proceeds posted to item # 18.	136,262.58	136,000.00		136,262.58	FA
19. Insurance Policies - other Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
20. 529 American Funds (for son) In the name of Andrew Four, Ltd and Debtors are 100% owner 6/02/10 Order Approving Settlement items # 2, 18, 20, 21 & 25, with proceeds posted to item # 18.	46,810.02	0.00		0.00	FA
21. 529 American Funds (for son) (Listed for disclosur In the name of Andrew Four, Ltd and Debtors are 100% owner 6/02/10 Order Approving Settlement items # 2, 18, 20, 21 & 25, with proceeds posted to item # 18.	46,810.02	0.00		0.00	FA
22. 401K through Blockbuster Inc	160,499.48	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-40184 BTR Judge: BRENDA T. RHOADES
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/21/10 (f)
341(a) Meeting Date: 02/16/10
Claims Bar Date: 05/24/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
23. IRA LPL Financial In the name of Andrews Four, Ltd and Debtors are 100% owner	34,276.69	0.00	DA	0.00	FA
24. Stocks LPL Financial	300.17	0.00	DA	319.46	FA
25. 100% stock in Andrews Four, Ltd. 6/02/10 Order Approving Settlement items # 2, 18, 20, 21 & 25, with proceeds posted to item # 18.	0.00	0.00		0.00	FA
26. 82% stock in CSJ Management LTD filing Chapter 7 simultaneously	0.00	0.00	DA	0.00	FA
27. 100% stock in Trivers Finale GP filing Chapter 7 simultaneously	0.00	0.00	DA	0.00	FA
28. 50% stock in Entera Business Solutions	0.00	0.00	DA	0.00	FA
29. 2007 Saab Debtor Claimed 100% Exemption on Schedule C	13,000.00	0.00	DA	0.00	FA
30. 2008 HHR	8,000.00	7,000.00		7,000.00	FA
31. 2007 Volkswagen Debtor Claimed 100% Exemption on Schedule C	21,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		49.18	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$829,689.73	\$151,448.78	\$152,080.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 10-40184 BTR Judge: BRENDA T. RHOADES
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/21/10 (f)
341(a) Meeting Date: 02/16/10
Claims Bar Date: 05/24/10

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Sheldon E. Levy, CPA is employed as an accountant. On March 16, 2010, Trustee's Objection to Debtors' Claim of Exemptions was filed. On March 23, 2010, Order Authorizing Sale of Vehicle was entered, item # 30. On June 2, 2010, Order Approving Settlement with Debtors was enter, items # 2, 18, 20, 21 & 25.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 05/25/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-40184 -BTR
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY
Taxpayer ID No: *****4268
For Period Ending: 05/25/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1698 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/22/10	11	Chase Bank	Bank Balance	1129-000	0.02		0.02
		Cashier's Check					
02/22/10	9	Chase Bank	Bank Balance	1129-000	1,273.63		1,273.65
		Cashier's Check					
02/22/10	10	Chase Bank	Bank Balance	1129-000	7,175.13		8,448.78
		Cashier's Check					
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		8,448.80
03/10/10	24	LPL Financial	Stock Balance	1129-000	319.46		8,768.26
		9785 Town Centre Dr					
		San Diego, CA 92121-1968					
03/30/10	30	CARMAX, INC.	SALE PROCEEDS	1129-000	7,000.00		15,768.26
		#7115					
		3100 SPUR 482					
		IRVING, TX 75062					
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		15,768.48
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		15,768.85
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,769.24
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,769.64
07/06/10	18	Regions Bank	Settlement	1129-000	5,000.00		20,769.64
		Cashier's Check					
07/06/10	18	Regions Bank	Settlement	1129-000	3,689.31		24,458.95
		Cashier's Check					
07/06/10	18	AXA Equitable Life Insurance Co.	Settlement	1129-000	127,573.27		152,032.22
		Policy # 151227787					
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.07		152,037.29
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.46		152,043.75
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.25		152,050.00
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.45		152,056.45

Page Subtotals 152,056.45 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-40184 -BTR
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY
Taxpayer ID No: *****4268
For Period Ending: 05/25/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1698 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.26		152,062.71
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.46		152,069.17
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.46		152,075.63
02/23/11	000301	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 2/22/11 Attorney's Fees			12,723.16	139,352.47
			Fees 10,736.50	3110-000			
			Expenses 1,986.66	3120-000			
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.16		139,353.63
03/22/11	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 3/21/11 Accountant's Fees			2,393.03	136,960.60
			Fees 2,000.00	3410-000			
			Expenses 393.03	3420-000			
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.18		136,961.78
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.12		136,962.90
05/25/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.91		136,963.81
05/25/11		Transfer to Acct #*****0558	Final Posting Transfer	9999-000		136,963.81	0.00

COLUMN TOTALS	152,080.00	152,080.00	0.00
Less: Bank Transfers/CD's	0.00	<u>136,963.81</u>	
Subtotal	152,080.00	15,116.19	
Less: Payments to Debtors		<u>0.00</u>	
Net	152,080.00	15,116.19	

Page Subtotals 23.55 152,080.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-40184 -BTR
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY
Taxpayer ID No: *****4268
For Period Ending: 05/25/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0558 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/25/11		Transfer from Acct #*****1698	BALANCE FORWARD Transfer In From MMA Account	9999-000	136,963.81		0.00 136,963.81

COLUMN TOTALS	136,963.81	0.00	136,963.81
Less: Bank Transfers/CD's	136,963.81	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 136,963.81 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 10-40184 -BTR
Case Name: ANDREWS, CURT DEXTER
ANDREWS, JEAN LINDSAY
Taxpayer ID No: *****4268
For Period Ending: 05/25/11

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0561 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET		ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****1698	152,080.00	15,116.19	0.00
BofA - Checking Account - *****0558	0.00	0.00	136,963.81
BofA - Checking Account - *****0561	0.00	0.00	0.00
	-----	-----	-----
	152,080.00	15,116.19	136,963.81
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	10-40184	Page 1		Date: May 25, 2011		
Debtor Name:	ANDREWS, CURT DEXTER	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	Lynn Elam 6124 Forest Lane Fort Worth TX 76112	Priority		\$100.00	\$0.00	\$100.00
000010 070 7100-00	Jennifer Kennimer 2821 Stratford Lane Flower Mound TX 75028	Priority		\$100.00	\$0.00	\$100.00
000015 070 7100-00	Kim Ramas 5200 Zane Drive Flower Mound TX 75028	Priority		\$100.00	\$0.00	\$100.00
000027 070 7100-00	Cara Potter 2151 Royal Oaks Drive Flower Mound TX 75022	Priority		\$50.00	\$0.00	\$50.00
000028 070 7100-00	Julie Ausbrook Julie Ausbrook 4208 Rosita Court Plano TX 75074	Priority		\$100.00	\$0.00	\$100.00
000001 070 7100-00	First Community Bank, N.A. c/o Kerry M. Southerland SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$777,192.22	\$0.00	\$777,192.22
000002 070 7100-00	Discover Bank DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$24,373.82	\$0.00	\$24,373.82
000003 070 7100-00	Firestone Financial 27 Christina Street Newton MA 02461	Unsecured		\$6,250.56	\$0.00	\$6,250.56
000004 070 7100-00	Patrick Smith 2925 Eagles Nest Drive Bedford TX 76021	Unsecured		\$50.00	\$0.00	\$50.00
000005 070 7100-00	Swisher Hygiene Franchisee Trust Swisher Hygiene Franchise Corp. 4725 Piedmont Row Dr #400 Charlotte, NC 28210	Unsecured		\$3,877.65	\$0.00	\$3,877.65
000006 070 7100-00	Capital One Bank (USA), N.A. by American Infosource LP As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$29,177.14	\$0.00	\$29,177.14
000007 070 7100-00	Amy Owen 3013 Britt Drive Argyle TX 76226	Unsecured		\$100.00	\$0.00	\$100.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40184		Page 2		Date: May 25, 2011		
Debtor Name: ANDREWS, CURT DEXTER		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 7100-00	Nancy Lerman 17909 Carrollwood Dallas TX 75252	Unsecured		\$100.00	\$0.00	\$100.00
000011 070 7100-00	American Express Bank, FSB Becket and Lee LP POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,354.15	\$0.00	\$5,354.15
000012 070 7100-00	American Express Bank, FSB Becket and Lee LP POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,988.58	\$0.00	\$5,988.58
000013 070 7100-00	Gator Flower Mound, LLC Attn: Kyle Grubbs 2200 PNC Center 201 E. Fifth Street Cincinnati, OH 45202	Unsecured		\$201,486.36	\$0.00	\$201,486.36
000014 070 7100-00	Arnie Parker 1504 Twilight Drive Flower Mound TX 75028	Unsecured		\$100.00	\$0.00	\$100.00
000016 070 7100-00	PYOD LLC as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$54,333.60	\$0.00	\$54,333.60
000017 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,367.88	\$0.00	\$8,367.88
000018 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,025.56	\$0.00	\$2,025.56
000019 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba PAYPAL PLUS CREDIT 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$4,064.49	\$0.00	\$4,064.49
000020 070 7100-00	Brenda Wilson 901 Lakeside Circle Apartment 2204 Lewisville TX 75057	Unsecured		\$200.00	\$0.00	\$200.00
000021 070 7100-00	Kim Markle 9037 Rushing River Drive Fort Worth TX 76118	Unsecured		\$100.00	\$0.00	\$100.00
000023 070 7100-00	Meg Shull 2317 Piedra Drive Plano TX 75023	Unsecured		\$50.00	\$0.00	\$50.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-40184	Page 3	Date: May 25, 2011
Debtor Name: ANDREWS, CURT DEXTER	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000024 070 7100-00	Terri Cooper 4121 Hearthlight Court Plano TX 75024	Unsecured		\$100.00	\$0.00	\$100.00
000025 070 7100-00	Jennifer Wortham 7200 Silver City Drive Fort Worth TX 76179	Unsecured		\$100.00	\$0.00	\$100.00
000026 070 7100-00	Sallie Mae ECFE c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		\$12,517.43	\$0.00	\$12,517.43
000029 070 7100-00	Chris Martinez 5550 Spring Valley Road D16 Dallas TX 75254	Unsecured		\$100.00	\$0.00	\$100.00
000030 070 7100-00	Cynthia Caldarola 1520 Farm Dale Allen TX 75002	Unsecured		\$100.00	\$0.00	\$100.00
000031 080 7200-00	Davina Harms 2001 East Spring Creek Plano, TX 75074-3235	Unsecured		\$107.17	\$0.00	\$107.17
000022 070 7100-00	Town of Flower Mound c/o Mark A. Burroughs 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		\$1,281.91	\$0.00	\$1,281.91
Case Totals:				\$1,137,948.52	\$0.00	\$1,137,948.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40184

Case Name: ANDREWS, CURT DEXTER

ANDREWS, JEAN LINDSAY

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	First Community Bank, N.A.	\$	\$	\$
000002	Discover Bank	\$	\$	\$
000003	Firestone Financial	\$	\$	\$
000006	Capital One Bank (USA), N.A.	\$	\$	\$
000011	American Express Bank, FSB	\$	\$	\$
000012	American Express Bank, FSB	\$	\$	\$
000013	Gator Flower Mound, LLC	\$	\$	\$
000016	PYOD LLC as assignee of	\$	\$	\$
000017	Chase Bank USA, N.A.	\$	\$	\$
000018	Chase Bank USA, N.A.	\$	\$	\$
000019	Recovery Management Systems Corporation	\$	\$	\$
000026	Sallie Mae ECFE	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000031	Davina Harms	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE